

# Receiving Report

Date: 17-6-8

Batch No: 137744

Supplier: monroe

Dart P/O: 36464

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36464

Purchase Order Date 5/26/2017

PO Print Date 5/26/2017

Page Number 1 of 3

Order From :

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

m137657

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	MS21075L3N	NUT PLATE	6/1/2017 Yes 6/1/2017		500.00 Each	\$0.40	\$200.00
298							Line Total: \$200.00
2	AN4-12	Bolt	6/1/2017 Yes 6/1/2017		50.00 Each	\$0.46	\$23.00
over am.							Line Total: \$23.00
3	AN5-45	Bolt	6/1/2017 Yes 6/1/2017		24.00 Each	\$2.60	\$62.40
SP17-5-29							Line Total: \$23.00
SP17-6-8							Line Total: \$62.40

Note:

5/26/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

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Page Number 2 of 3

Order From :

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$62.40

4 AN970-6

WASHER

6/1/2017

Yes

6/1/2017

100.00

Each

\$0.13

\$13.00

Line Total: \$13.00

5 MS21044N3

NUT

6/1/2017 FN

No

6/1/2017

100.00

Each

\$0.10

\$10.00

Line Total: \$10.00

6 MS21059L3

Nut Plate

6/1/2017 FN

Yes

6/1/2017

30.00

Each

\$0.50

\$15.00

Line Total: \$15.00

Note:

5/26/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36464

Purchase Order Date 5/26/2017  
PO Print Date 5/26/2017

Page Number 3 of 3

## Order From :

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

Vendor Phone 1-321-727-0047

## Ship To Contact

## Ship To Phone

## Ship Via:

FedEx Economy collect

## Ship Acct:

## Buyer

Chantal Lavoie

## Customer POID

Customer Tax # 10127-2607

## Terms

Net 30

## Currency

USD

## FOB

FCA - (Free Carrier)

7	MS35207-268	✓	Screw	✓	6/1/2017	30.00		\$0.15	\$4.50
					Yes	Each			10.00
					6/1/2017				

270

recu 100x

Line Total: \$4.50

8	71401-45		PROCUREMENT		6/1/2017	1.00		\$0.00	\$0.00
			QUALITY CLAUSES		No				
					6/1/2017				

## Procurement Quality Clauses

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$327.90

CF

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/26/2017

**PACKING SLIP**

INVOICE #: 602463  
DATE PRINTED: 6/5/2017  
TIME: 3:40:20 PM  
# OF ITEMS: 2  
PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 6/5/2017      TERMS: NET 30      WEIGHT: 9.2      SHIP VIA: 113- FX INT ECONOMY  
ORDER DATE: 5/26/2017      CUST PO: PO36464      # OF BOXES: 1  
SHIP DATE: 6/5/2017      FOB: MELBOURNE, FL      SHIPMENT #: 0  
SALES ORDER #: 533902  
CUSTOMER #: 16754      AWB: 665770337921      YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
3	AN5-45 BOLT DRILLED	24.00	0.00	NE		
	MFR: AMS	LOT: 2011		REV: 1		
4	AN970-6 WASHER	80.00	0.00	NE		
	MFR: AFC	LOT: 23180				
	Control #: 155178-1					
	Control #: 144934-3					

5817-68

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

**MONROE TAX ID: 47-3784072**



MONROE TAX ID: 47-3784072

**Invoice**

INVOICE #: 602463  
DATE PRINTED: 6/5/2017  
TIME: 3:39:59 PM  
# OF ITEMS: 2  
PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 6/5/2017      TERMS: NET 30      WEIGHT: 9.2      SHIP VIA: 113- FX INT ECONOMY  
ORDER DATE: 5/26/2017      CUST PO: PO36464      # OF BOXES: 1  
SHIP DATE: 6/5/2017      FOB: MELBOURNE, FL      SHIPMENT #: 0  
SALES ORDER #: 533902  
CUSTOMER #: 16754      AWB: 665770337921      YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
3	AN5-45 BOLT DRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	24.00	0.00	NE	2.6000	EA	\$62.400
	MFR: AMS      LOT:2011      REV: 1						
4	AN970-6 WASHER ECCN#: 9A991 SCHB#: 7318.22.0000	80.00	0.00	NE	0.1300	EA	\$10.400
	MFR: AFC      LOT:23180						
*** Order Complete ***							

**SPECIAL INSTRUCTIONS:**

*We Thank You For Your Continued Business!*

SUB TOTAL:	\$72.800
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$72.80
	USD

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



## CERTIFICATE OF CONFORMITY

NO: 602463

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36464	6/5/2017	665770337921

PART NO:	Description	CND	QTY	S/L	
AN5-45 REV: 1	BOLT DRILLED Customer Reference:	NE	24	7	LOT: 2011 MFR: AMS
AN970-6	WASHER Customer Reference:	NE	80	32	LOT: 23180 MFR: AFC

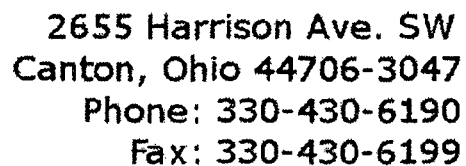
CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



**ECAS LLC**

Quality Assurance Representative

**WM. DENT**

[illegible]





**3-R Sales**  
 26751 Oak Avenue  
 Canyon Country CA 91351  
 United States

**Tel: 661-252-0740**  
**Fax: 661-252-5257**  
**www.3rsales.com**

## Certificate Of Conformance

Print Date : May-30-2017 3:23 PM

Printed By : AS Print No. : 5

<b>Your P.O.: FL79662</b>	<b>No. : 003844</b>	<b>Pg:1/1</b>
<b>Sold To : Account No. [5337]</b>	<b>Shipped To :</b>	
ECAS, LLC dba MONROE AEROSPACE Attn: Vicki Donnelly 399 East Drive Melbourne, FL 32904 Tel : 321-312-1238 Fax : 321-339-2974	ECAS, LLC dba MONROE AEROSPACE 399 East Drive Melbourne, FL 32904 Tel : 1.800.330.3975 Fax : 321.339.2976	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN5-45 BOLT MFG: AMS Fasteners MFG Lot #: 2011 For Invoice 64160	NE	24EA	24 (Qty. Back 0)		

\*\*\*\*\* Certification Statement \*\*\*\*\*

According to documentation supplied to 3-R Sales by the manufacture and/or our suppliers, the material referenced above and on the attached packing list or shipper meets applicable requirements and/or manufactures specifications.



*John S. Davis*  
 John Davis, Manager, Quality Control

**Farmanco Supply Company**  
DISTRUBUTORS OF FASTENERS & FITTINGS  
1645 WEST 135<sup>th</sup> SRLET, GARDENA, CA 90249  
TEL: 310.380-1640 FAX: 310.380-1644

Packing List: S07768  
Order Date: 03/01/2006  
Page: 1  
Whse: 01

Bill & Ship to: 3-R265  
3-R SALES  
26751 OAK AVENUE  
CANYON COUNTRY, CA 91351

Cust PO: C25608	Terms: 1% 10/Net 30	Ent: Yaneth
Contact: John S. Davis	Ship: Will Call	Ord: S07768
Cus. Typ: DIST	FOB: GARDENA, CALIFORNIA	P/C: COLLECT
SLS #---HOME	Salesperson name: FSC SALES	PRI: 03
Waybill:	Shipped: 03/01/06	

LI#	ORDER	SHIP	UOM	ITEM NUMBER/DESCRIPTION
1320	210	210	EA.	AN5-45 / BOLT


LOT #: 2011 MFG: AMS Fasteners

CERTIFICATE OF CONFORMANCE

Mercury free Statement: At no time, while material is under our control, during inspection, testing or storing, is material exposed to mercury, or any of its compounds, or any mercury containing devise employing a single boundary of containment.

The items supplied on this order have been visually inspected. Based on this inspection and the representation made to us by the respective manufacturers, suppliers, we hereby certify that these items are in conformity with manufacturer's requirements, specifications, and drawings.

By: \_\_\_\_\_

  
Tony Farmanali  
Certification Specialist



# PACIFIC MAGNETIC & PENETRANT Co., Inc.

CERTIFICATE OF CONFORMANCE

6837 FARMDALE AVE. • NO. HOLLYWOOD, CA 91605  
PHONE: 818-785-7286 • FAX: 818-785-3355  
F.A.A. CERTIFIED REPAIR STATION NO. XQ2R302L  
WWW.PACIFICMAGNETIC.COM

CONTROL NO.

47071A

MAGNETIC AND PENETRANT INSPECTION  
PASSIVATION • CLEANING • ETCHING

SOLD TO

AEROSPACE MARINE SPECIALTY  
FASTENERS AND FITTING INC.  
1645 WEST 135th. ST.  
GARDENA, CA 90249

SHIP TO

AEROSPACE MARINE SPECIALTY  
FASTENERS AND FITTINGS INC.  
1645 WEST 135th. ST.  
GARDENA, CA 90249

AER055



CUSTOMER P.O. NO. 149	CUSTOMER SHIPPER NO.	CUSTOMER JOB NO.	DATE RECEIVED 10/22/02	DATE 10/23/02
MATERIAL 8740	HEAT NO.	TERMS C.O.D.	BUYER TONY	

ITEM	QUANTITY ORDERED	PART NUMBER/DESCRIPTION/PROCESS				QTY. ACCEPTED	QTY. REJECT
1	20	ANS-45A	W/O #2010 HT#:038951	MAG		20	0
2	8	ANS-45	W/O #2011 HT#:038951	MAG		8	0
3	13	ANS-4	W/O #2012 HT#:038951	MAG		13	0
4	5	AN7-37	W/O #2017 HT#:03188	MAG		5	0
CAGE #:1FGH9							
SPECIFICATIONS							
100% Magnetic Particle Inspected IAW ASTM-E-1444-01 DATED 04/01/01							
Accept/Reject Criteria Per NASM6812 Rev. "1"							
MIL-I-45208A, ANSI/NCSS Z540-1-94 REQ. APPLY							
Parts/material have not come into contact with nor been exposed to mercury in any form.							

WE HEREBY CERTIFY THE PARTS LISTED HAVE BEEN TESTED IN CONFORMANCE WITH THE SPECIFICATIONS NOTED. THIS REPORT REPRESENTS OUR INTERPRETATION OF THE RESULTS OBTAINED FROM THE TEST AND IS NOT TO BE CONSTRUED AS A GUARANTY OR WARRANTY OF THE CONDITION OF THE MATERIALS TESTED. THIS CERTIFICATION SHALL NOT BE REPRODUCED EXCEPT IN FULL.

PARTS, MATERIALS, ETC., AS PROCESSED BY US SHALL BE PRESUMED TO BE ACCEPTED AS SATISFACTORY BY YOU IF WE ARE NOT NOTIFIED OF SHORTAGES OR OTHER DISCREPANCIES WITHIN TEN (10) WORKING DAYS OF YOUR RECEIPT OF THE SAME.

PACIFIC MAGNETIC & PENETRANT CO'S LIABILITY IS LIMITED TO 3X COST OF PROCESSING FOR NON-PRECIOUS METALS. 1X FOR PRECIOUS METALS UNLESS PREVIOUSLY NEGOTIATED. PACIFIC MAGNETIC & PENETRANT CO. ASSUMES THAT ALL COUNTS ARE CORRECT UNLESS NOTIFIED WITHIN 10 DAYS AFTER RECEIPT OF MATERIALS.

By Hernogenes Guerra    
HERMOGENES GUERRA LEVEL II Q.C. 10/23/02

**TPC**

**THE TIN PLATING CO., INC.**

20333

117484 Washington Blvd., Whittier, California 90606  
(562) 945-3784 (562) 696-0174

TERMS: 1% within 10 days. Net 30 days. Net and Past Due thereafter subject to a service charge of 1.5% per month (18.0% per annum) for balances past due 30 days and over. Terms do not apply to C.O.D.

SOLD

**A M S FASTENERS**

SHIP

AMS  
10/17/01

P.O. NO.	SHIPPED VIA	SHIPPER NO.	MATERIAL	DATE SHIPPED
147				10/17/2001
QUANTITY	DESCRIPTION AND/OR PART NUMBER	SHIPPED	UNIT PRICE	AMOUNT
620	AN5-45A WOV#2010 HT#D38951			
113	AN5-45 WOV#2011 HT#D38951			
	TYII CL2			

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. TEST REPORTS ON FILE.

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH INVOICE

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. TEST REPORTS ON FILE.

QQ-P-416 REV F AND 3

TYII CL2 *[Signature]* OC

PARTS NOT EXPOSED TO

MERCURY *[Signature]* OC

OC

ANY DISCREPANCY MUST BE REPORTED WITHIN 24 HOURS

SHIPPER'S CERTIFICATION



# AMS FASTENERS

aerospace marine specialty

MANUFACTURER OF FASTENERS & FITTINGS

1645 WEST 135TH STREET, GARDENA, CA 90249

TEL: 310.323.2485 FAX: 310.327.6515 amsfasteners.com

PAGE 1 OF 1

Certification of Conformance					
CUSTOMER <b>Farmanco Supply Co.</b>		PURCHASE ORDER <b>001112</b>		ITEM NUMBER <b>02</b>	CERTIFICATION DATE <b>10/23/2002</b>
WORK ORDER # <b>2011</b>		LOT NUMBER <b>N/A</b>		QTY. MANUFACTURED <b>110</b>	QTY. SHIPPED <b>110</b>
PART NUMBER <b>AN5-45</b>		REVISION <b>1</b>	DESCRIPTION <b>BOLT-MACHINE, AIRCRAFT</b>	PROCUREMENT SPECIFICATION <b>NASM6812</b>	REVISION <b>1</b>
NSN <b>N/A</b>		MATERIAL <b>8740</b>	MATERIAL SPECIFICATION <b>AMS6322</b>	REVISION <b>L</b>	MILL HEAT # <b>D38951</b>
					MATERIAL SIZE <b>0.332 DIA.</b>
<b>Double Shear Strength</b>		<b>Ultimate Tensile Strength</b>			<b>Hardness</b>
Test	Pounds Proof Load	Test	Pounds	Location of Fracture	Test HRC
1.	11,500	1.	8,500	THREADS	1. 30
2.	11,500	2.	8,600	THREADS	2. 30
3.	11,500	3.	8,420	THREADS	3. 31
4.	11,500	4.	8,440	THREADS	4. 29
5.	11,500	5.	8,320	THREADS	5. 30
Min. Req.: 11,500 LBS.		Min. Req.: 6,500 LBS.			Min. Req.: HRC 26
Max. Req.: N/A		Max. Req.: N/A			Max. Req.: HRC 32
<b>Metallurgical Examination</b>					
Micro / Macro	Microstructure:	Grain Flow / Work Effect:		Carb / Decarburization:	Sample Size:
<b>Satisfactory</b>	<b>Satisfactory</b>	<b>Satisfactory</b>		<b>Satisfactory</b>	<b>5</b>
NOTES : PROCESSED FROM WO# 2010					

Product identified on this certificate have been manufactured, tested, sampled, marked and inspected in accordance with, and unless otherwise noted above, conforms in all respects to the customer contract, applicable drawings, specifications and/or standards. At no time, while material is under our control, during manufacturing, inspection, testing or storing, is material exposed to mercury, or any of its compounds, or any mercury containing device employing a single boundary of containment. Records are on file and will be made available upon buyer's request. This certified report shall not be reproduced except in full, without the written approval of the manufacturer.

David Garcia  
Certification Specialist

# INDUSTRIAL WIRE PRODUCTS CORPORATION

- Bars
- Wire
- Wire Products

P.O. BOX 1710 POMONA, CA 91769-1710

Phone: (800)843-9561  
Fax: (909)595-0439

Customer PO	Order No.	Date Shipped	Quantity	Description:
IWP105	261568	07/19/01	4,645 lb	COLD FINISHED BAR MATERIAL: 8740 DIAMETER: .3220 X 12.00 TOL: +.0000 -.0020 S&C TO 12 FT +-1/4" AIRCRAFT QUALITY - 1 HEAT
SOLD TO: AMS FASTENERS 1645 W. 135TH ST. GARDENA, CA 90249				

## SPECIFICATIONS:

MILS 6049A AMEND 1

AMS 6322L

MILL CERTS REQUIRED

MATERIAL FREE FROM MERCURY CONTAMINATION WHEN SHIPPED.

HEAT NO. D38951		CHEMICAL COMPOSITION					
C	MN	P	S	SI	CR	NI	MO
.40	.89	.011	.020	.22	.50	.48	.22
CU							
.01							

## MECHANICAL PROPERTIES

Tensile Strength: 102,734 psi



JUL 20 2001

HARDENABILITY	MACRO-STRUCTURE	MILL DATA CLEANLINESS	OTHER TESTS
J1: 58	Test: GOOD	Test: GOOD	Micro-Structure Test: GOOD
J5: 53	Subsurface: S-2	F: 0	Decarburization: Nil
J8: 44	Random: R-1	S: 0	Grain Size: 8.0 or finer
J10: 40	Center: C-2		

Industrial Wire Products Corporation certifies that the materials described herein are represented to the Buyer (Customer) as stated to Industrial Wire Products Corporation by the producing mill and attested to by said mills Test Report with respect to chemical analysis. Other properties stated herein are certified to be representative of tests performed by Industrial Wire Products Corporation with the exception of those performed by the producing mills in which case they are a restatement of the Test Report as supplied to us by the producing mill.

INDUSTRIAL WIRE PRODUCTS CORPORATION

DATE 07 19 01

By *M. T. T. T.*

MARIO LESZCZYK Q.A. SUPERVISOR

AUTHORIZED SIGNATURE

## CERTIFICATION OF TESTS